



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

May 9, 2018

Rebecca Denman
Holtger Bros., Inc.
950 W Main Ave
De Pere, WI 54115

Re: Invoice Number - as assigned by USAC: 2778655
Service Provider Identification Number: 143048367
Reimbursement Form Number: 2016-BEAR Fiber
Billed Entity Number: 133149

Sepe Diana
LITTLE CHUTE AREA SCHOOL DIST
325 Meulemans St. Suite A
LITTLE CHUTE, WI 54140

Preferred Mode of Contact: E-mail at dsepe@littlechute.k12.wi.us
Total Amount of Reimbursement Approved for Payment: \$18267.27

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received

by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542. To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 161042359
Funding Request Number: 1699092881
Funding Year 2016: 07/01/2016 - 06/30/2017
Contract Number:
Funding Commitment Decision: \$35492.82
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [02/23/2018] Later Than; Incomplete documents provided for review;

Form 471 Application Number: 161042359
Funding Request Number: 1699092881
Funding Year 2016: 07/01/2016 - 06/30/2017
Contract Number:
Funding Commitment Decision: \$35492.82
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [02/23/2018] Later Than; Incomplete documents provided for review;

Form 471 Application Number: 161042359
Funding Request Number: 1699092881
Funding Year 2016: 07/01/2016 - 06/30/2017
Contract Number:
Funding Commitment Decision: \$35492.82
Reimbursement Amount for this FRN: \$14383.83
Reimbursement Request Decision Explanation:
Invoice Received Date [02/23/2018] Later Than;

Form 471 Application Number: 161042359
Funding Request Number: 1699092881
Funding Year 2016: 07/01/2016 - 06/30/2017
Contract Number:
Funding Commitment Decision: \$35492.82
Reimbursement Amount for this FRN: \$3493.93
Reimbursement Request Decision Explanation:
Invoice Received Date [02/23/2018] Later Than;

Form 471 Application Number: 161042359
Funding Request Number: 1699092881
Funding Year 2016: 07/01/2016 - 06/30/2017
Contract Number:
Funding Commitment Decision: \$35492.82
Reimbursement Amount for this FRN: \$389.51
Reimbursement Request Decision Explanation:
Invoice Received Date [02/23/2018] Later Than;

items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client

Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: LITTLE CHUTE AREA SCHOOL DIST